

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Welfare Serv Sub
FY 2011 - 2012
Payment Issue Date: 04/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$2,045,273.38	\$2,045,273.38
ALPINE COUNTY	\$29,334.72	\$29,334.72
AMADOR COUNTY	\$37,792.83	\$37,792.83
BUTTE COUNTY	\$359,640.97	\$359,640.97
CALAVERAS COUNTY	\$67,925.90	\$67,925.90
COLUSA COUNTY	\$36,748.27	\$36,748.27
CONTRA COSTA COUNTY	\$1,176,445.41	\$1,176,445.41
DEL NORTE COUNTY	\$98,774.38	\$98,774.38
EL DORADO COUNTY	\$192,915.32	\$192,915.32
FRESNO COUNTY	\$1,028,769.13	\$1,028,769.13
GLENN COUNTY	\$84,865.33	\$84,865.33
HUMBOLDT COUNTY	\$259,781.76	\$259,781.76
IMPERIAL COUNTY	\$277,928.89	\$277,928.89
INYO COUNTY	\$45,789.92	\$45,789.92
KERN COUNTY	\$1,213,866.09	\$1,213,866.09
KINGS COUNTY	\$195,456.29	\$195,456.29
LAKE COUNTY	\$83,510.93	\$83,510.93
LASSEN COUNTY	\$63,363.30	\$63,363.30

	Gross Claim	Total
LOS ANGELES COUNTY	\$15,002,228.04	\$15,002,228.04
MADERA COUNTY	\$175,555.07	\$175,555.07
MARIN COUNTY	\$141,188.06	\$141,188.06
MARIPOSA COUNTY	\$50,535.72	\$50,535.72
MENDOCINO COUNTY	\$253,505.49	\$253,505.49
MERCED COUNTY	\$340,622.64	\$340,622.64
MODOC COUNTY	\$32,064.63	\$32,064.63
MONO COUNTY	\$32,789.21	\$32,789.21
MONTEREY COUNTY	\$334,738.58	\$334,738.58
NAPA COUNTY	\$132,337.03	\$132,337.03
NEVADA COUNTY	\$69,413.57	\$69,413.57
ORANGE COUNTY	\$2,490,927.10	\$2,490,927.10
PLACER COUNTY	\$433,486.80	\$433,486.80
PLUMAS COUNTY	\$50,698.51	\$50,698.51
RIVERSIDE COUNTY	\$2,746,558.20	\$2,746,558.20
SACRAMENTO COUNTY	\$2,306,239.63	\$2,306,239.63
SAN BENITO COUNTY	\$63,770.96	\$63,770.96
SAN BERNARDINO COUNTY	\$2,067,201.05	\$2,067,201.05
SAN DIEGO COUNTY	\$3,665,243.19	\$3,665,243.19
SAN FRANCISCO COUNTY	\$923,299.83	\$923,299.83
SAN JOAQUIN COUNTY	\$799,884.44	\$799,884.44
SAN LUIS OBISPO COUNTY	\$404,192.15	\$404,192.15

	Gross Claim	Total
SAN MATEO COUNTY	\$555,075.44	\$555,075.44
SANTA BARBARA COUNTY	\$319,478.84	\$319,478.84
SANTA CLARA COUNTY	\$2,062,272.74	\$2,062,272.74
SANTA CRUZ COUNTY	\$227,128.92	\$227,128.92
SHASTA COUNTY	\$230,904.21	\$230,904.21
SIERRA COUNTY	\$28,622.03	\$28,622.03
SISKIYOU COUNTY	\$74,465.44	\$74,465.44
SOLANO COUNTY	\$307,038.38	\$307,038.38
SONOMA COUNTY	\$449,910.67	\$449,910.67
STANISLAUS COUNTY	\$579,563.67	\$579,563.67
SUTTER COUNTY	\$137,326.39	\$137,326.39
TEHAMA COUNTY	\$132,953.36	\$132,953.36
TRINITY COUNTY	\$73,788.98	\$73,788.98
TULARE COUNTY	\$585,933.64	\$585,933.64
TUOLUMNE COUNTY	\$69,948.71	\$69,948.71
VENTURA COUNTY	\$485,437.34	\$485,437.34
YOLO COUNTY	\$155,029.00	\$155,029.00
YUBA COUNTY	\$178,587.08	\$178,587.08
Total	\$46,468,127.56	\$46,468,127.56